

Springville City  
REDEVELOPMENT AGENCY

June 30, 2006  
FISCAL YEAR END

## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:


In compliance with *Utah Code* Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Springville City ROA for the fiscal year ending June 30, 2006, as approved and adopted by resolution dated June 21, 2005. A public hearing, which met the requirements of the *Utah Code* Section (indicate which):

☒ 17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

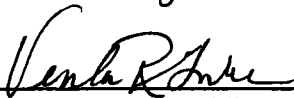
☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

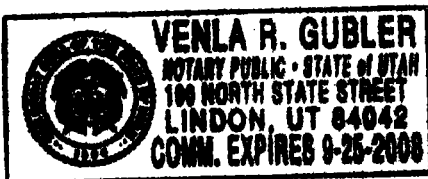
was held on June 21, 2005.

Signed:   
Budget Officer or Agency Director

Subscribed and sworn to this 12<sup>th</sup>

day of July, 2005.

  
(Notary Public)



Springville City  
Redevelopment Agency

Fiscal Year 2005-2006

Fiscal Year

Account Number	Source of Revenue	Prior Year Actual Revenue 20 <u>04</u>	Current Year Estimate	Ensuing Year Approved Budget Appropriation
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**GENERAL FUND REVENUES**

	<b>TAXES</b>			
	Tax Increment Monies - Current		10,000	10,000
	Prior Years' Tax Increment - Delinquent			
	<b>INTERGOVERNMENTAL REVENUE</b>			
	Loans/Grants from Local Units			
	<b>MISCELLANEOUS REVENUE</b>			
	Interest Earnings			
	Rents and Concessions			
	Sale of Fixed Assets			
	<b>CONTRIBUTIONS AND TRANSFERS</b>			
	Contrib. from:			
	Contributions from Private Sources			
	Contribution from Fund Balance			
	<b>TOTAL REVENUES</b>	0	10,000	10,000

**GENERAL FUND EXPENDITURES**

	<b>GENERAL GOVERNMENT</b>			
	Salaries			
	Governing Board (Board of Directors)			
	Rent			
	Legal Fees			
	Central Staff			
	Administrative			
	Supplies & Other Materials			
	Professional Services			
	Other:			
	<b>REDEVELOPMENT ACTIVITIES</b>			
	(Relocation, demolition, land acquisitions, infrastructure, improvements, etc.)			
	<b>MISCELLANEOUS</b>			
	Budgeted Increase in Fund Balance		10,000	10,000
	<b>TOTAL EXPENDITURES</b>	0	10,000	10,000

Springville MBA  
CITY

June 30, 2006  
FISCAL YEAR ENDING

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with sections 10-6-118, 59-2-920 and 59-2-923, *Utah Code*, as amended which states in effect:

"No later than June 30 of each fiscal year, the governing body shall by resolution adopt a tentative budget for the ensuing fiscal year for each fund for which a budget is required. If there is no increase in the certified tax rate, a final budget is adopted. The last day for adoption if there is an increase in the certified tax rate shall be August 30. A copy of the final budget for each fund shall be certified by the budget officer and filed with the State Auditor's Office within 30 days after adoption."

I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Springville City for the calendar year ending June 30,  
2006 as approved and adopted by resolution or ordinance dated June 21, 2005  
\_\_\_\_\_. A public hearing meeting the requirements specified in *Utah Code* section (indicate which):

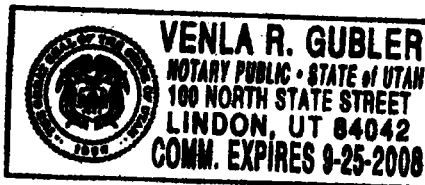
- ☒ 10-6-113-118 (no increase in tax rate - final budget adopted by June 30);  
☐ 59-2-918-920 (increase in tax rate - final budget adopted by August 31)

was held on June 21, 2005 for all budgetary funds.

Signed: Randy B. Allen  
(Budget Officer)

Subscribed and sworn to this 12<sup>th</sup> day  
of July, 2005

Venla R. Gubler  
(Notary Public)



**SPRINGVILLE CITY CORP  
MUNICIPAL BUILDING AUTHORITY  
FISCAL 2006**

<b>Account Number</b>	<b>Description</b>	<b>Prior Year Actuals June. 2004</b>	<b>Current Year Estimate June, 2005</b>	<b>Ensuing Year Approved Budget Appropriation June, 2006</b>
<b>REVENUES</b>				
3940	INTEREST INCOME	23		
3950	TRANSFER FROM GENERAL FUND	135,900	136,300	139,800
3960	TRANSFER FROM OTHER FUNDS	-	-	-
	<b>TOTAL REVENUES</b>	<b>135,923</b>	<b>136,300</b>	<b>139,800</b>
<b>EXPENDITURES</b>				
4010	DEBT SERVICE	90,000	95,000	105,000
4820	TRANSFERS	-	-	
4030	INTEREST ON DEBT	45,900	40,800	34,800
4040	BOND FEES & BANK CHARGES	-	500	-
	<b>TOTAL EXPENDITURES</b>	<b>135,900</b>	<b>136,300</b>	<b>139,800</b>